

Work Order ID 98685

98685

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April 2, 2013 12:55:20 PM

Item ID: D3904-1

Accept

N900040100

Setup

Start

NS1

Revision ID: ~~UR~~

Stop

NS2

Item Name: Washer

Start Date: 3/20/13

Start Qty: 200.00

200

Cust Item ID:

Required Date: 3/26/13

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:	Process Plan:	CL	Date: 13/04/02	Tooling:	Date:	Run	Start	*NR1*
	QC:		Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Order ID	Operation Description	Run Hours	Tool ID	Tool Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr							
D3904	B UR							

100 *100* 0.00

Purchasing

Memo 0.00

CL 13/04/02 200

Purchasing

ISSUE P/O: 19395
POSSIBLE SUPPLIER: SPAENAUER

CERTIFICATE OF COMPLIANCE

110 0.00

110 Packaging

Memo 0.00

200X 80
B49.

Packaging

120 0.00

120 QC

Memo 0.00

Quality Control

27
B49

200

Work Order ID 98685

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April 2, 2013 12:55:20 PM

Item ID: D3904-1

Accept

N900040100

Setup

Start

NS1

Revision ID: U/R

Stop

NS2

Item Name: Washer

Start Date: 3/20/13

Start Qty: 200.00

200

Cust Item ID:

Required Date: 3/26/13

Req'd Qty: 200.00

200

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location:

0.00

130

Packaging

Packaging

ST069

0.00

P-130/132 200

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

13/4/10 40

AB-04-10

Picklist Print

April 2, 2013 12:55:19 PM

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1

Work Order ID: 98685

Parent Item: D3904-1

Start Date: 3/20/13

Required Date: 3/26/13

Parent Item Name: Washer

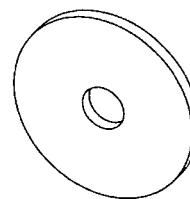
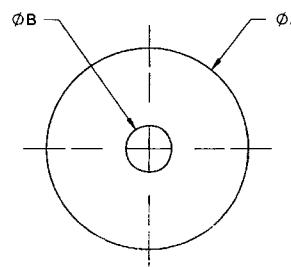
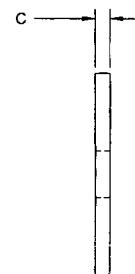
Start Qty: 200.00

Required Qty: 200.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
658-065 Washer		Purchased	No				Each	0.0000		200			200 x SP.13-4-9

SPECIFICATION CONTROL DRAWING



B

DART P/N	A	B	C	BOLT SIZE	MATERIAL	SUPPLIER	SUPPLIER P/N
D3904-1	0.875	0.203	0.063	#10	18-8 STAINLESS STEEL	SPAENAU	658-065

NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: NONE
 7) WEIGHT: 0.01 lbs

CD13104102
 W10: 98685

RELEASED
 10/6/15 M

B	ADD TABLE: ZN B7-1		RF	09.06.30
A	NEW ISSUE		RF	09.03.04
REV.	DESCRIPTION			BY DATE
DESIGN	RF	DART AEROSPACE USA, INC.		
DRAWN	RF	PORT HADLOCK, WA		
CHECKED	RF	DRAWING NO.	REV. B	
MFG. APPR.	RF	D3904	SHEET 1 OF 1	
APPROVED	RF	TITLE	SCALE	
DE APPR.	RF	WASHER	NTS	
DATE	09.06.30	COPYRIGHT © 2009 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE USA, INC. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.		

8 7 6 5 4 3 2 1

A

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1248676

NEPEAN, ONTARIO K2E 7Z1
TEL (613) 723-8800 FAX (613) 723-8806

Order Date 03/25/1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Page 1 c

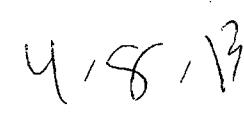
Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	19395	03/26/13	1248676.05	PL	DICOM	NET 30
Ln#	Bin #	Order UM	Ship B/O	Product	Description	
4		200 C	✓	200	✓	658-065 #10 FLAT
5		50 C	✓	50	✓	HN-2014 1/2-13 NUT

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED

CL= QTY NOT SHIPPED WAS CANCELLED
SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

FILL  PACK DATE 
Printed on 2013-04-08 at 9:38



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO

Purchase Order Date 3/21.
PO Print Date 3/26.

Page Number 1 of

Order From :

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

VC-HAS001

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

REUPE

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price
	Vendor Part Number					
1	658-065	Washer	3/28/13	200.00 Yes	Dicom Each	\$0.2600
						Sp13-49
2		HDGE22-6RS STRAIGHT GRINDER	3/28/13	1.00 Yes	Dicom Each	\$84.3200
3		A901 39/64" DORMER DRILL	3/28/13	3.00 Yes	Dicom Each	\$188.6600

Deliver To: JESSIE CROSSTUBE

3

A901 39/64" DORMER
DRILL

3/28/13

3.00

Dicom

\$188.6600

Yes

Each

Rec'd rec'd

Deliver To: CNC

No substitution or deviation
consent.
Certificate of Conformity or
Certification required - YES

Change Nbr:

4

Change Date: 3/26/13